

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		25201 CITY OF SANTA MONICA															
PASS THROUGH																	
	NEGOTIATED					STATUTORY											
							(a) NEGOTIATED SUBTOTAL									(b) STATUTORY SUBTOTAL	
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH													
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED			FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,853.24	0.00	0.00	0.00	0.00	26,853.24	11,895.05	152,286.10	191,034.39	
25203 SANTA MONICA - EARTHQUAKE RECON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915,863.07	0.00	0.00	0.00	0.00	915,863.07	242,229.71	3,101,139.39	4,259,232.17	
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,814.03	112,841.37	121,655.40	
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,150.01	14,723.01	15,873.02	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942,716.31	\$0.00	\$0.00	\$0.00	\$0.00	\$942,716.31	\$264,088.80	\$3,380,989.87	\$4,587,794.98	

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH									AB1290	\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,117.06)	0.00	0.00	0.00	(10,117.06)			(10,117.06)
25203 SANTA MONICA - EARTHQUAKE RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(524,322.80)	0.00	0.00	0.00	(524,322.80)			(524,322.80)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$534,439.86)	\$0.00	\$0.00	\$0.00	(\$534,439.86)			(\$534,439.86)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408,276.45	\$0.00	\$0.00	\$0.00	\$408,276.45	\$264,088.80	\$3,380,989.87	\$4,053,355.12
ALLOCATED/DISTRIBUTED							0.00						408,276.45	264,088.80	3,380,989.87	4,053,355.12
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00